

Date: Thursday, 2/8/2007 12:06:26 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CABIN DOOR ROLLER KIT, LH		
Job Number	30691		Part Number	D412698011		
Estimate Number	10276		Drawing Number	N/A		
P.O. Number	N/A		Project Number	N/A		
This Issue	2/8/2007	S.O. No.	Type	MACHINED PARTS	Drawing Revision	N/A
Prsht Rev.	NC		Material	N/A		
First Issue	N/A		Due Date	2/28/2007		
Previous Run	29803		Qty:	2	Um: Each	
Written By	<u>4/8/07.02.08</u>					
Checked & Approved By						
Comment	Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-011 CHG003	K/S 07.02.09
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D3121141	Bracket Assembly	
		Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s) Pick: Packing Kit	
		Qty Part Number Description Batch 3 D3121-141 Bracket Assembly <u>B29816 YX</u> ✓ <u>B32700 ZX</u>	
4.0	D3121143	Bracket Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit	
		Qty Part Number Description Batch 1 D3121-143 Bracket Assembly <u>B29817</u> ✓ ✓	
5.0	D3137043	Bracket Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit	
		Qty Part Number Description Batch 1 D3137-043 Bracket Assembly <u>B29399</u> ✓ <u>B31399</u> ✓	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/03/27
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABIN DOOR ROLLER KIT, LH

Job Number: 30691

Part Number: D412698011

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D3183043 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3183-043 Bracket Assembly B28828 ✓ ✓

7.0 D31991 Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

9 D3199-1 Bracket B29400 3X ✓ ✓
B30701 10X

8.0 D32021 Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3202-1 Cover B3541F32 ✓ ✓

07/03/28

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/03/26

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location: MerB 07/03/26 (2) 59

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/03/27

Job Completion



07/03/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries